



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



June 21, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$21,926.06 have been filed with the Auditor-Controller for the period of June 10, 2013, through June 16, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$21,926.06 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$21,926.06 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

36 July 9, 2013

SACHI A. HAMAI
EXECUTIVE OFFICER

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of June 10, 2013 through June 16, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/10/13	KIMBERLY DAVILA	140	INTERNAL CRIMINAL INVESTIGATION BUR	52.49
06/10/13	KIMBERLY DAVILA	141	INTERNAL CRIMINAL INVESTIGATION BUR	162.40
06/10/13	KIMBERLY DAVILA	142	INTERNAL CRIMINAL INVESTIGATION BUR	50.50
06/10/13	KIMBERLY DAVILA	143	INTERNAL CRIMINAL INVESTIGATION BUR	86.78
06/10/13	MICHAEL EGAN	144	INTERNAL CRIMINAL INVESTIGATION BUR	187.62
06/10/13	MICHAEL EGAN	145	INTERNAL CRIMINAL INVESTIGATION BUR	197.59
06/11/13	RAYVIN SECOL	146	NORWALK STATION	200.00
06/11/13	RAYVIN SECOL	147	NORWALK STATION	220.00
06/11/13	CECIL JOHNSON	148	INTERNAL AFFAIRS BUREAU	\$600.00
06/11/13	BLAKE LOPEZ	149	SAN DIMAS STATION	\$200.00
06/12/13	JAMIE AUSTIN	150	DETECTIVE DIVISION	\$19,812.24
06/11/13	MICHAEL EGAN	153	INTERNAL CRIMINAL INVESTIGATION BUR	\$156.44
TOTAL DISBURSEMENTS				\$ 21,926.06

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY 

100140

June 10, 2013

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 52.49

TOTAL **\$ 52.49**

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: K. Davila 6/10/13
Kimberly Davila, L.E.T. #454318

Voucher 141

June 10, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 162.40

TOTAL \$ 162.40

APPROVED: W.T.C.
WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: K. Davila 6/10/13
Kimberly Davila, L.E.T. #454318

Voucher 142

June 10, 2013

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 50.50

TOTAL \$ 50.50

APPROVED: W.T.C. 

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:  6/10/13
Kimberly Davila, L.E.T. #454318

Voucher 143

June 10, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T. S}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 86.78

TOTAL \$ 86.78

APPROVED: W.T. S

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Kimberly Davila 6/10/13
Kimberly Davila, L.E.T. #454318

Voucher 144

June 10, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

913-00017-2003-441
Criminal Investigation

\$ 187.62

TOTAL

\$ 187.62

APPROVED:

^{W.T.C.}

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]

471257

Voucher 145

June 10, 2013

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
913-00017-2003-441

\$ 197.59

TOTAL


\$ 197.59

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

471251

Voucher 146

June 11, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
912-07174-0455-441	\$20.00
912-10905-0400-441	\$20.00
912-11832-0400-441	\$20.00
913-00473-0273-441	\$40.00
911-07038-0463-074	\$100.00
TOTAL:	<u>\$200.00</u>

APPROVED: 
THOMAS M. LAING, CHIEF

RECEIVED: 
RAYVIN SECOL #532427

Voucher 147

June 11, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
912-18066-0499-441	\$30.00
912-11448-0491-441	\$40.00
912-11706-0493-051	\$100.00
INVOICE# 734821 (NO URN#)	\$50.00
 TOTAL:	 <u>\$220.00</u>

APPROVED:


THOMAS M. LAING, CHIEF

RECEIVED:


RAYVIN SECOL #532427

Voucher 143

June 11, 2013

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: ALICIA E. AULT, CAPTAIN
INTERNAL INVESTIGATION DIVISION / INTERNAL AFFAIRS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15733

AMOUNT

IV2317829

\$600.00


TOTAL

\$600.00

APPROVED:


ALICIA E. AULT, CAPTAIN

RECEIVED:


CECIL JOHNSON, SOAI

Voucher 149

June 11, 2013

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: JAMES R. LOPEZ, CHIEF
EAST PATROL DIVISION/SAN DIMAS STATION

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fee – 15816

AMOUNT:

File # 011-02230-0812-052 ----- \$200.00

APPROVED: _____

DON M. SLAWSON, CAPTAIN

APPROVED: _____

JAMES R. LOPEZ, CHIEF

RECEIVED: _____

BLAKE Lopez B.L.
SGT. JOSEPH D. McDONALD

Version 150

June 12, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 061213-24	\$1,000.00
15750 HOMICIDE BUREAU Control Number HOM 061113-37	\$9,686.23
15751 SPECIAL VICTIMS BUREAU Control Number SV 061213-18	\$439.14
15753 NARCOTICS BUREAU Control Number N 061213-41	\$3,966.87
15763 OPERATION SAFE STREETS BUREAU Control Number OSS 061213-17	\$4,720.00
TOTAL	\$19,812.24

APPROVED:


WILLIAM J. MCSWEENEY


Received from Leroy D. Baca, Sheriff
this claim in the amount of \$19,812.24


Jamie Austin, #402453

Voucher 153

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

June 11, 2013

TO:  WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

913-00017-2003-441
Criminal Investigation

\$ 156.44

TOTAL

\$ 156.44

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: